

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.9,717 -00** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 338

Dated: 09-03- 2011

Read the following:

1. Govt. letter No. 4617/OP-II/A2/11-1, Dt 05/3/2011
2. Invoice Received from Sundaram Honda, Secunderabad, Bill No.1018049 and 1055776, dated 05/3/2011

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ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs.9,717/- (Rupees Nine thousand Seven hundred and Seventeen only)** towards replacement of Ignition and servicing charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Principal Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque in favour of **“M/s Sundaram Motors, Secunderabad”** for the above amount.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER